INVOICE 0086 FOR PROFESSIONAL SERVICES; APR 1, 2022, THROUGH APR 30, 2022 RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124

TO: Federal Monitor
Puerto Rico Police Department Consent Decree

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for APR 2022 is detailed as follows:

| Task Performed | US Hours | Dates | Billable Amount |
|--|-------------|--------------------------|--------------------|
| Communications & Coordination - telcons and | | | |
| emails to/from Monitors, PRPB, USDOJ, Special | | | |
| Master, FMPR Logistics and planning for on-site | | APR-1,4- | |
| visits, AH Datalytics meetings, coordinate and | | 7,10,11,13,14,17- | |
| reconcile schedules and travel planning | 7.25 | 19,21,25-27,29,30 | \$1,196.25 |
| GO - 408 & GO 613 (Access to Training Systems / | | | |
| Cybercrimes); translate, review, provide | | | |
| recommendations | 8 | APR - 4,5 | \$1,320.00 |
| Needs assessment mtg with PRPB, DOJ, | | | |
| Commonwealth, FPM and Gartner | 1 | APR - 6 | \$165.00 |
| Review of Draft Joint Stipulations and edits | | | |
| prepared by US DOJ, PRPB - includes staffing, | | | |
| supervision, IT | 2.75 | APR - 8,11,12,13, 15 | \$453.75 |
| Teleconference Meetings (Bi-Weekly) with | | | |
| Monitors Office and Deputy Monitor. Review PRPB | | | |
| IT Assessment Contracting Strategy directed by the | | | |
| Court. | 3 | APR - 11,18,29 | \$495.00 |
| IT Systems Status Tracker - Update, Revise, | | | |
| Reconcile changes Ver 1.0.1 | 0.25 | APR - 11 | \$41.25 |
| CMR-6: Review data call, Teleconferences - | | | |
| Coordinate with FPMPR for revisions | 4.75 | APR - 11,19,20,25 | \$783.75 |
| Use of Force Data Plan - Review and comment | 0.5 | APR - 11 | \$82.50 |
| Teleconference with AH Datalytics, PRPB, FPM, DoJ | 0.75 | APR 14 | \$123.75 |
| Prepare CMR-6 report, draft, revise, edit, review | | APR - 10,12, | |
| with Deputy Federal Monitor, review and reconcile | | 14,16,17,18,20,22,23,28, | |
| with other sections of the Decree. | 19.5 | 29 | \$3,217.50 |
| Review of PRPB data responses - data requests | | APR - 11,13,15, | |
| during CMR-6 | 9 | 22,23,25,26,27,28,29 | \$1,485.00 |
| | | | |

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| Allowable Fee | | \$9,363.75 |
|-----------------------|-------|------------|
| Net Hours @ \$165/hr. | 56.75 | \$9,363.75 |

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:

: Scott Cragg, Monitoring Core Team